Р	С		RECEIVED		RPT PERIOD,		INVOICE OR	
L	0	DESCRIPTION	OR		INVOICE OR	TRANSMITTAL	PAYMEN	
A N	D E		POSTED DATE	DUE BY DATE	PAYMENT NUMBER	REPORT INFORMATION	T AMOUNT	BALANCE DUE
	_	REPORTING GROUP 5000	57112	27(12	HOMBER	IIII OIIIII/IIII	741100111	502
2		(PERS)						
		Transmittal Report – RO1						
		Reported by Employer						
		Member				457.83		
		Employer Total				<u>920.86</u> 1378.69		
		Total				1370.09		
		Rejected by DRS						
		Member				7.77-		
		Employer Total				<u>15.63-</u> 23.40-		
		rotai				20.40		
		Recalculated by DRS						
		Member				13.33-		
		Employer Total				<u>26.82-</u> 40.15-		
		rotar				10.10		
		Calculated by DRS				400 70		
		Member Employer				436.73 <u>878.41</u>		
	СТ	Contribution Transmittal	04/11/2002	04/18/2002	032002	070.41	1315.14	
		Mar 2002Payment	04/03/02		W12345		<u>1378.69-</u>	
		Mar 2002 CT TOTAL						63.55-